



Post Office Box 306  
Crawford, Georgia 30630  
706-743-8184  
www.thecommercialbank.net

Cash Cloud INC  
DBA Coin Cloud  
Accounts Payable  
11700 W CHARLESTON STE 170 #441  
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING  
3833

06/30/24 THRU 07/31/24

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                        VIRTUAL CURRENCY CHECKING      3833
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      DESCRIPTION                DEBITS      CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 06/30/24      2,595,278.00
ACH MONTHLY SERVICE FEE          30.00          07/26/24      2,595,248.00
BALANCE THIS STATEMENT..... 07/31/24      2,595,248.00

TOTAL CREDITS      (0)          0.00
TOTAL DEBITS      (1)          30.00

- - - - - A V E R A G E   B A L A N C E - - - - -
AVERAGE LEDGER BALANCE:      2,595,272.19

-----End-of-Statement-for-above-Account-----
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Post Office Box 306  
Crawford, Georgia 30630  
706-743-8184  
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Cash Cloud INC  
DBA Coin Cloud  
General Account  
11700 W CHARLESTON STE 170 #441  
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING  
3844

06/30/24 THRU 07/31/24

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                        VIRTUAL CURRENCY CHECKING      3844
=====
DESCRIPTION                DEBITS          CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 06/30/24                620,092.72
PPD THE GUARDIAN JUL GP INS CASH CLOUD INC. DBA CO
                                56.84                07/01/24                620,035.88
OUTGOING WIRE                15,000.00            07/01/24                605,035.88
*2925 POS POSTAL PROS LV 11700 W CHARLESTON LAS VEGAS NV
                                23.00                07/02/24                605,012.88
*2925 POS PY *408.MORNINGSTAR ST 1650 W HORIZON RIDGE PK HENDERSON NV
                                415.00                07/02/24                604,597.88
payroll                      14,000.00            07/02/24                590,597.88
CCD GOOGLE APPS_COMME US0041I3WU
                                4,999.20            07/05/24                585,598.68
INCOMING WIRE                49,167.56            07/11/24                634,766.24
payroll                      14,000.00            07/15/24                620,766.24
CCD BankLine Corpora ConsultFee 600593133
                                687.64                07/17/24                620,078.60
*2925 POS ADOBE *800-833-6687 345 PARK AVE ADOBE.LY-ENUS CA
                                19.99                07/25/24                620,058.61
For payroll                  14,000.00            07/30/24                606,058.61
BALANCE THIS STATEMENT..... 07/31/24                606,058.61

TOTAL CREDITS      (1)      49,167.56
TOTAL DEBITS      (10)     63,201.67
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- - - - - A V E R A G E   B A L A N C E - - - - -

AVERAGE LEDGER BALANCE:            611,098.65

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306  
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Cash Cloud INC  
DBA Coin Cloud  
Exchange Focused Account  
11700 W CHARLESTON STE 170 #441  
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING  
3855

06/30/24 THRU 07/31/24

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                        VIRTUAL CURRENCY CHECKING      3855
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DESCRIPTION                DEBITS      CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 06/30/24                8,974.25
WEB LEADBANKSELFLEND PAYMENTS 106307164
                                35.00                07/01/24                8,939.25
CHECK # 2550                  48.52                07/23/24                8,890.73
BALANCE THIS STATEMENT..... 07/31/24                8,890.73

TOTAL CREDITS      (0)                0.00
TOTAL DEBITS       (2)                83.52
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                        YOUR CHECKS SEQUENCED
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DATE    CHECK #    AMOUNT  DATE    CHECK #    AMOUNT  DATE    CHECK #    AMOUNT
7/23    2550    48.52
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(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

- - - - - A V E R A G E   B A L A N C E - - - - -

AVERAGE LEDGER BALANCE:           8,925.16

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306  
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Cash Cloud INC  
DBA Coin Cloud  
Payroll Account  
11700 W CHARLESTON STE 170 #441  
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING  
3866

06/30/24 THRU 07/31/24

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                        VIRTUAL CURRENCY CHECKING      3866
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DESCRIPTION                DEBITS      CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 06/30/24      1,270.26
payroll                    14,000.00 07/02/24      15,270.26
OUTGOING WIRE              13,201.66 07/02/24      2,068.60
payroll                    14,000.00 07/15/24      16,068.60
OUTGOING WIRE              12,632.35 07/17/24      3,436.25
For payroll                14,000.00 07/30/24      17,436.25
OUTGOING WIRE              13,201.66 07/30/24      4,234.59
BALANCE THIS STATEMENT..... 07/31/24      4,234.59

TOTAL CREDITS      (3)      42,000.00
TOTAL DEBITS       (3)      39,035.67
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- - - - - A V E R A G E   B A L A N C E - - - - -

AVERAGE LEDGER BALANCE:            3,659.34

-----End-of-Statement-for-above-Account-----

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